

SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM

Item # 36

SUBJECT: Transfer of \$160,000.00 in the Sheriff's Office budgeted reserve.

DEPARTMENT: Sheriff's Office

DIVISION: _____

AUTHORIZED BY: Sheriff Eslinger

CONTACT: Penny Fleming

EXT. 6617

Agenda Date 8/9/05 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐
Public Hearing – 1:30 ☐ **Public Hearing – 7:00** ☐

MOTION/RECOMMENDATION:

Approval by the Board of County Commissioners in accordance with the provision of section 30.49(7), Florida Statutes, to transfer \$160,000.00 in reserve for contingency funds allocated in the Sheriff's FY 04/05 adopted budget to the Sheriff's Office operating account.

BACKGROUND:

BCR #05-30 – \$160,000.00 – Fund# 00100 – General Fund. It is requested that the Board of County Commissioners authorize the transfer of \$160,000.00 budgeted in the Sheriff's Office contingency account into the Sheriff's Office Operating expense account in accordance with Section 30.49(7), Florida Statutes.

Reviewed by:

Co Atty: _____

DFS: LB

Other: _____

DCM: SS

CM: FL

File No. CFSB 36

*****SEMINOLE COUNTY BUDGET REQUEST*****

DATE: 8/1/05
 FROM: Department Sheriff's Office
 Division _____

Budget Division Use only:

BAR	<input type="checkbox"/>	
BCR	<input checked="" type="checkbox"/>	05- 30
DFS	<input type="checkbox"/>	

WHAT IS NEEDED:

- ☐ Accounting adjustment: Item is budgeted, but funds are in incorrect account line.
☐ More funds for Budgeted Item: Item is budgeted, but additional funds are required.
☒ New item: Item is not in this fiscal year's budget.
☐ Operational Adjustment (Transfer or Savings to cover overage)
☐ Project reclass, Must be within same Project Number

Detailed Explanation:



In accordance with Section 30/49 (7) Florida Statutes, it is requested to transfer budgeted Sheriff's Office contingency funds to the Sheriff's Office Operating account.

04/05

Fund #	00100	Fund Name	General Fund
FUND/ACCOUNT NUMBER	Project #	ACCOUNT TITLE	AMOUNT
00100.999901.599390		Reserve-Sheriff	160,000
		TOTAL	\$160,000
FUND/ACCOUNT NUMBER	Project #	ACCOUNT TITLE	AMOUNT
00100.013001.590963.03		Sheriff's-Operating Expenses	160,000
		TOTAL	\$160,000

CONCURRENCE OF OTHER INVOLVED DIVISIONS (ie: IT (hardware/software); Fleet/Vehicles; Purchasing/Capital; Support Svcs; etc)

☐ Approval Date _____ Department/Division _____

RECOMMENDATION: ☐ Approval Date 7/29/05 Analyst Betty Segal  Budget Manager 

APPROVING AUTHORITY: ☐ FS Director ☐ County Manager ☒ BCC Meeting Date _____

☐ Approved ☐ Disapproved Date Signed _____ Signature _____

FINANCE: Transfer has been posted Date _____ Signature _____